



**Purchasing Supply Agreement
CITY OF AUSTIN
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.: 24
AGENDA DATE: Thu 09/02/2004
PAGE: 2 of 3**

**BID TABULATION
ELECTRICAL SUPPLIES
(90 Line Items)
IFB No. KW04100010**

<u>VENDOR</u>	<u>Number of Line Items Awarded</u>	<u>TOTAL</u>
KBS ELECTRICAL DISTRIBUTORS Austin, TX	40	\$68,478.40
Texas Electric Cooperatives Georgetown, TX	7	\$28,897.50*
Priester Supply Austin, TX	25	\$27,161.70*
Power Supply Austin, TX	4	\$18,970.00*
Rexel Summers Austin, TX	4	\$12,053.95*
Techline, Inc. Austin, Texas	10	\$10,020.65*
Hughes Supply San Antonio, TX	**	
Priester Mell & Nicholson Austin, TX	***	

*Administrative awards.

**Offered an award of \$2,728.50 but they declined award because of the small dollar amount.

***Non-responsive - took exception, bid prices not firm.

A complete bid tabulation is available in the Purchasing Office.



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PRICE ANALYSIS

- a. Adequate competition.
- b. Thirty-one notices were sent, including two MBEs and four WBEs. Eleven solicitations were issued. Eight bids were received. No MBEs/WBEs responded.
- c. Price comparison of the previous contract reflects an overall 1% decrease in pricing.

APPROVAL JUSTIFICATION

- a. Low bid/Low bid meeting specification.
- b. The Electric Utility Department concurs with the recommended awards.
- c. Advertised on the Internet.